DEQ	RESOURCE MANAGEMENT DIVISION POLICY AND PROCEDURE		DEPARTMENT OF ENVIRONMENTAL QUALITY
Original Effective Date: April 26, 1999	Subject: Processing of Part 115 Operating License Amendment Requests		Category:  ☐ Internal/Administrative ☐ External/Noninterpretive ☐ External/Interpretive
Revised Date: August 10, 2007	Division/Office and Program Names:  RMD – Solid Waste and Land Application Section		
Reformatted Date:	Number: RMD-115-22	<b>Page:</b> 1 of 2	

A Department of Environmental Quality (DEQ) Policy and Procedure cannot establish regulatory requirements for parties outside of the DEQ. This document provides direction to DEQ staff regarding the implementation of rules and laws administered by the DEQ. It is merely explanatory; does not affect the rights of, or procedures and practices available to, the public; and does not have the force and effect of law.

# INTRODUCTION, PURPOSE, OR ISSUE:

The purpose of this policy/procedure is to outline the procedures to be followed for all operating license amendment requests under Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

### **AUTHORITY:**

Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

## POLICY:

Part 115 does not provide for amendments to licenses. Therefore, all license amendment requests should be viewed as an early renewal of an operating license. The same procedures that apply to any license also apply to license amendment requests. Procedures for amendment requests will remain consistent with all operating license review procedures as found in the latest revision of Policy/Procedure 115-7.

#### PROCEDURES:

## 1. Application and Fees

A new application and fee are required to be submitted when requesting the amendment. These fees are based on Part 115, Section 324.11512(8) for Type II landfills and Section 324.11512(9) for Type III landfills. If the license amendment request is submitted more than six months but less than one year prior to expiration, reduced fees for Type II landfills can be used. These reduced fees are found in Sections 324.11512(8)(e) and 324.11512(8)(f). Reduction of application fees does not apply to new licenses or to Type III facilities.

# RESOURCE MANAGEMENT DIVISION POLICY AND PROCEDURE

Number: RMD-115-22

Subject:

Processing of Part 115 Operating License Amendment

Requests

Page 2 of 2

## 2. Administrative Completeness Issues

Evidence of financial assurance, as with all operating licenses, must be reviewed at the time the license amendment application request is submitted to ensure adequate coverage. Also, the financial assurance will need to be based on the latest inflation factors.

All other license processing procedures and time frames remain the same, (e.g., 30-day review period for administrative completeness, followed by a 90-day technical review period). It is also important to note that a new license issued will have a new five-year expiration date and license number (see Section 324.11516(2) of Part 115).

**DIVISION CHIEF APPROVAL:** 

Liane J. Shekter Smith, Chief

Resource Management Division

Date